

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Tafari G Walker

Case No. 15 B 10520

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/24/2015.
- 2) The plan was confirmed on 08/13/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/31/2015.
- 5) The case was Dismissed on 02/08/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,460.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$2,460.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$939.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$90.03
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$1,029.23**

Attorney fees paid and disclosed by debtor:	\$500.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Account Recovery Service	Unsecured	52.00	NA	NA	0.00	0.00
American Recovery Service Inc.	Unsecured	200.00	NA	NA	0.00	0.00
American Web Loan	Unsecured	500.00	NA	NA	0.00	0.00
Americas Financial Choice	Unsecured	199.00	NA	NA	0.00	0.00
Americollect	Unsecured	541.00	NA	NA	0.00	0.00
Capital One	Unsecured	766.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	NA	9,687.69	9,687.69	0.00	0.00
Capital One Auto Finance	Secured	17,794.00	8,195.00	8,195.00	1,327.40	103.37
City of Chicago Department of Revenue	Unsecured	675.00	769.82	769.82	0.00	0.00
Comcast	Unsecured	634.00	NA	NA	0.00	0.00
Dell Financial Services	Unsecured	77.00	NA	NA	0.00	0.00
Dish Network	Unsecured	493.00	NA	NA	0.00	0.00
First Credit Services, Inc.	Unsecured	168.00	NA	NA	0.00	0.00
First Premier BANK	Unsecured	429.00	NA	NA	0.00	0.00
Great American Finance Company	Unsecured	674.00	674.56	674.56	0.00	0.00
Great American Finance Company	Unsecured	182.00	182.25	182.25	0.00	0.00
Great American Finance Company	Unsecured	0.00	481.88	481.88	0.00	0.00
Guaranty BANK BEST BANK	Unsecured	1,074.00	NA	NA	0.00	0.00
HSBC	Unsecured	742.00	NA	NA	0.00	0.00
Illinois Dept Of Human Services	Unsecured	3,008.00	3,008.01	3,008.01	0.00	0.00
Illinois Tollway	Unsecured	181,487.00	182,348.40	182,348.40	0.00	0.00
Peoples Energy Corp	Unsecured	829.32	829.32	829.32	0.00	0.00
Peoples Energy Corp	Unsecured	NA	NA	NA	0.00	0.00
PLS Financial	Unsecured	950.00	NA	NA	0.00	0.00
Preston Higgins	Unsecured	5,050.00	5,049.94	5,049.94	0.00	0.00
Quantum3 Group	Unsecured	874.00	NA	NA	0.00	0.00
QVC	Unsecured	400.00	NA	NA	0.00	0.00
Republic Services #721	Unsecured	74.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	5,731.00	4,741.12	4,741.12	0.00	0.00
Robert J. Semrad	Unsecured	0.00	NA	NA	0.00	0.00
Senex Services Corp	Unsecured	2,401.00	2,400.68	2,400.68	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United Recovery Service LLC	Unsecured	223.00	NA	NA	0.00	0.00
Univ Lenders	Unsecured	1,510.00	NA	NA	0.00	0.00
USA Webcash	Unsecured	500.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,195.00	\$1,327.40	\$103.37
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$8,195.00</b>	<b>\$1,327.40</b>	<b>\$103.37</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$210,173.67</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,029.23</u>
Disbursements to Creditors	<u>\$1,430.77</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,460.00</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/11/2016

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.